

KPIs for Supplier Screening, Assessment and Development in 2022

Supply Chain Management

Supplier Assessment Result

In 2022, GC conducted an ESG assessment with 84 significant suppliers, and the results show that there were no labour rights, human rights, and ESG violations and complaints through Vender Criticism system. In addition, GC also emphasizes on the development of suppliers who fail an assessment by providing trainings or capacity building programs for them in order to promote sustainable development across the value chain.

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KPIs for Supplier Screening in 2022

Supplier Screening	FY 2022
1. Total number of Tier-1 suppliers	4,242
2. Total number of significant suppliers in Tier-1	84
3. % of total spend on significant suppliers in Tier-1	30%
4. Total number of significant suppliers in non Tier-1	0
5. Total number of significant suppliers (Tier-1 and non Tier-1)	84

Note:

1. Significant suppliers refer to suppliers that are identified as having substantial risks of negative ESG impacts or significant business relevance to the company or a combination of both.
2. Tier 1 suppliers refer to suppliers that directly supply goods, materials or services (including intellectual property (IP) / patents) to the company.
3. Non-tier 1 suppliers refers to suppliers that provide their products and services through Tier 1 suppliers to the company.

KPIs for Supplier Assessment in 2022

Supplier Assessment	FY 2022	Target for FY 2022
1. Total number of suppliers assessed via desk assessments/on-site assessments	84	84
2. % of significant suppliers assessed	100%	
3. Number of suppliers assessed with substantial actual/potential negative impacts	0	
4. % of suppliers with substantial actual/potential negative impacts with agreed corrective action/improvement plan	0%	
5. Number of suppliers with substantial actual/potential negative impacts that were terminated	0	

KPIs for Supplier Development in 2022

Corrective Action Plan Support and Capacity Building Programs	FY 2022	Target for FY 2022
1. Total number of suppliers supported in corrective action plan implementation	0	0
2. % of suppliers assessed with substantial actual/potential negative impacts supported in corrective action plan implementation	0%	
3. Total number of suppliers in capacity building programs	4	4
4. % of significant suppliers in capacity building programs	4.8	